Jack Pace, Director

File #

Total of Non-Compliance Points

2013 RENTAL HOUSING LICENSING							FIIE #
PROGRAM: INSPECTION CHECKLIST					Final Inspection Score		
PROPERTY OWNER INFORMATION	DWELLING	TYPE	:		Duple	ex	RENTAL PROPERTY INFORMATION
Owner name:	Single-fa				Triple Fourp	X	Rental Address:
Mailing address:	Apartme			or mo	re un		Property Name:
	Accesso	-		_	nit		The 9 Albanda as
	In this dwellir Bedrooms -	•		er of: hroor	nc		Unit Number:
	L						
UNIT DOES NOT PASS IF INSPI							OR MORE NON-COMPLIANCE POINTS
	COI			H ST NO	ANDA	RD?	
IPMC A EXTERIOR PROPERTY		1 1 1 1 1 1 1 1 1 1	√	✓			COMMENTS
302.1 Clean, safe & sanitary / no uncontained de	ebris				1		
302.2 No standing water or erosion					1		
302.3 Sidewalks/driveways free of hazards					1		
302.4 No weeds in excess of 24 inches					1		
302.5 No evidence of rodent harborage / vermin	infestation				2		
302.7 Accessory structures in good repair					1		
302.8 No junk vehicles/under repair outside gara	ige				1		
302.9 Free from graffiti					1		
308 Approved garbage containers with tight fitt	ing lids				1		
, , , , , , , , , , , , , , , , , , ,	ing lids				1		Section A – EXTERIOR PROPERTY
, , , , , , , , , , , , , , , , , , ,	ing lids				1		Section A – EXTERIOR PROPERTY Total of Non-Compliance Points
308 Approved garbage containers with tight fitt		YES	N/A	NO	- 1		
		YES	N/A	NO 🗸	- 1		
308 Approved garbage containers with tight fitted as a second sec	HOT TUBS				N-C		Total of Non-Compliance Points
308 Approved garbage containers with tight fitt IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch	HOT TUBS				N-C PTS		Total of Non-Compliance Points
308 Approved garbage containers with tight fitt IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection	HOT TUBS				N-C PTS 1	ection	COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS
308 Approved garbage containers with tight fitt IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch	HOT TUBS				N-C PTS 1	ection	Total of Non-Compliance Points COMMENTS
308 Approved garbage containers with tight fitt IPMC B SWIMMING POOLS, SPAS & H 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only):	HOT TUBS	YES	N/A	NO	N-C PTS 1 3	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
308 Approved garbage containers with tight fitt IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE	HOT TUBS	YES	N/A	✓	N-C PTS 1 3 S	ection	COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS
308 Approved garbage containers with tight fitted by the second of the s	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
Approved garbage containers with tight fitted by the second secon	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from stress 304.4 Structural members in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from streets 304.4 Structural members in good repair 304.5 Foundation walls in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from streets 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from stree 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair 304.7 Roof and drainage in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F. 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from stress 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair 304.7 Roof and drainage in good repair 304.8 Decorative features in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from streets 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair 304.7 Roof and drainage in good repair 304.8 Decorative features in good repair 304.9 Overhang extensions in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from streets 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair 304.7 Roof and drainage in good repair 304.8 Decorative features in good repair 304.9 Overhang extensions in good repair 304.10 Stairways, decks, porches, balconies in good.	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points
IPMC B SWIMMING POOLS, SPAS & F 303.1 Clean, sanitary, in good repair 303.2 Enclosure 60" high, with self-closing latch Date of last public health inspection (multi-family complexes only): IPMC C EXTERIOR STRUCTURE 304.2 Surfaces in good repair 304.3 Address numbers 4" tall & visible from streets 304.4 Structural members in good repair 304.5 Foundation walls in good repair 304.6 Exterior walls in good repair 304.7 Roof and drainage in good repair 304.8 Decorative features in good repair 304.9 Overhang extensions in good repair	HOT TUBS on gate	YES	N/A	NO	N-C PTS 1 3 S	ection	COMMENTS COMMENTS B – SWIMMING POOLS, SPAS & HOT TUBS Total of Non-Compliance Points

COMPLIES WITH STANDARD?

	COMPLIES WITH STANDARD:								
	D	YES	N/A	NO	N-C				
IPMC	D DWELLING UNIT ENTRY	/	1	1	PTS	COMMENTS			
304.15	Exterior doors in good repair; deadbolt locks operable by knob; deadbolt throw not less than 1 inch				2				
305.3	Windows and frames in good repair				1				
305.4	Floor surface in good repair				1				
						C " D DIVISIONAL TRANSPORT			

Section D – DWELLING UNIT ENTRY Total of Non-Compliance Points

IPMC	E LIVING ROOM	YES	N/A	N-C PTS	
305.3	Wall surface in good repair		•	1	
305.3	Windows and frames in good repair			1	
305.4	Floor surface in good repair			1	
402.1 403.1	Minimum of 1 openable, approved-size window facing directly to outdoors. (1)			1	
504.1	No visible mold, signs of moisture or leaks			3	
602.3 602.5	Adequate source of heat (2)			25	
605.2	Two separate & remote electrical receptacle outlets			2	
	Size in square feet				Section F _ LIVING ROOM

Size, in square feet 404.4.1 (min. 120 square feet):

Section E – LIVING ROOM Total of Non-Compliance Points

IPMC	F DINING ROOM	YES	N/A	N-C PTS	COMMENTS
305.3	Wall surface in good repair			1	
305.3	Windows and frames in good repair			1	
305.4	Floor surface in good repair			1	
402.1 403.1	Minimum of 1 openable, approved-size window facing directly to outdoors. (1)			1	
504.1	No visible mold, signs of moisture or leaks			3	
602.3 602.5	Adequate source of heat (2)			25	
605.2	Two separate & remote electrical receptacle outlets			2	

Size, in square feet:

Section F – DINING ROOM Total of Non-Compliance Points

IPMC	G KITCHEN/UTILITY	YES	N/A	 N-C PTS	COMMENTS
305.3	Wall surface in good repair			1	
305.3	Windows and frames in good repair			1	
305.4	Floor surface in good repair			1	
309	Free of insect or rodent infestation			3	
302.6 403.4	Stove vent properly connected and functional			2	
404.2	Has a clear path of not less than 3 feet clearance between counterfronts and appliances or walls			1	
404.7 502.1	Has kitchen sink, cooking stove, refrigerator, and counter space			25	
504.1	No visible mold, signs of moisture or leaks			3	
505.1	Hot and cold water to all plumbed fixtures			25	
605.2	Two separate & remote electrical receptacle outlets			2	
403.5	Clothes dryer exhaust vented properly to exterior			2	
505.4	Water heater correctly installed			3	
605.2	Laundry area - one grounded-type receptacle or GFCI			1	

Section G – KITCHEN/UTILITY Total of Non-Compliance Points

		COMPLIE				ARD?
IPMC	Н ватнгоом	YES	N/A	NO 🗸	N-C PTS	COMMENTS
404.4.3	Separate bathroom with toilet, sink, & tub or shower		Ť	Ť	25	
	Wall surface in good repair				1	
	Windows and frames in good repair				1	
	Floor surface in good repair				1	
403.2	Dathroom and toilet room properly ventilated				2	
	Door for privacy, in good repair, securely attached				1	
	No visible mold, signs of moisture or leaks				3	
	Hot and/or cold water to all fixtures				25	
	Has at least one electrical receptacle				1	
	his is of bathrooms in				'	Section H - BATHROOM
Bathro		3)				Total of Non-Compliance Points
IPMC	H BATHROOM NO ADD'L	YES	N/A ✔	NO ✓	PTS	COMMENTS
404.4.3	Separate bathroom with toilet, sink, & tub or shower				25	
305.3	Wall surface in good repair				1	
305.3	Windows and frames in good repair				1	
305.4	Floor surface in good repair				1	
1U3 3	Bathroom and toilet room properly ventilated (Openable window or functional mechanical fan)				2	
	Door for privacy, in good repair, securely attached				1	
	No visible mold, signs of moisture or leaks				3	
	Hot and/or cold water to all fixtures				25	
605.2	Has at least one electrical receptacle				1	
Th Bathro	his is of bathrooms in dwelling unit (3	3)				Section H - BATHROOM Total of Non-Compliance Points
IPMC	H BATHROOM NO ADD'L	YES	N/A	NO 🗸	N-C PTS	COMMENTS
	Separate bathroom with toilet, sink, & tub or shower				25	901111110
	Wall surface in good repair				1	
	Windows and frames in good repair				1	
	,				1	
305.4	Floor surface in good repair Bathroom and toilet room properly ventilated					
403.2	Bathroom and toilet room properly ventilated (Openable window or functional mechanical fan)				2	
	Door for privacy, in good repair, securely attached				1	
504.1	No visible mold, signs of moisture or leaks				3	
505.1	Hot and/or cold water to all fixtures				25	
	Has at least one electrical receptacle				1	
	his is of bathrooms in	3)	<u>I</u>	<u> </u>		Section H - BATHROOM Total of Non-Compliance Points
NOTE		<i>y</i>				Total of Non-Compliance Points

		COM	PLIES			_	RD?
IPMC	I BEDROOM		YES 🗸	N/A	NO 🗸	N-C PTS	COMMENTS
305.3	Wall surface in good repair					1	
305.3	Windows and frames in good repai	r				1	
305.4	Floor surface in good repair					1	
305.6	Door, in good repair, securely attac	hed				1	
402.1 403.1	Minimum of 1 openable, approved- directly to outdoors. (1)	size window facing				1	
504.1	No visible mold, signs of moisture of	or leaks				3	
602.3 602.5						25	
605.2	Two separate & remote electrical re	eceptacle outlets				1	
Thi Bedroor		bedrooms in dwelling unit (3)	(mir				Jare feet Section I - Bedroom 404.4.1): Total of Non-Compliance Points
IPMC	I BEDROOM	NO ADD'L	YES	N/A ✓	NO ✓	N-C PTS	COMMENTS
305.3	Wall surface in good repair					1	
305.3	Windows and frames in good repai	ſ				1	
305.4	Floor surface in good repair					1	
305.6	Door, in good repair, securely attac	hed				1	
402.1 403.1	Minimum of 1 openable, approved- directly to outdoors. (1)	size window facing				1	
504.1	No visible mold, signs of moisture of	or leaks				3	
602.3 602.5						25	
605.2	Two separate & remote electrical re	eceptacle outlets				1	
Thi Bedrooi	s is of total	bedrooms in dwelling unit (3)	(min				Jare feet Section I - Bedroom 404.4.1): Total of Non-Compliance Points
IPMC	I BEDROOM	NO ADD'L	YES	N/A		N-C PTS	COMMENTS
305.3	Wall surface in good repair		Ť			1	
	Windows and frames in good repai					1	
—	Floor surface in good repair					1	
	Door, in good repair, securely attac	hed				1	
	Minimum of 1 openable, approved-					1	
	No visible mold, signs of moisture of	or leaks				3	
602.3	Adaquata source of heat (2)					25	
	Two separate & remote electrical re	eceptacle outlets	1			1	
	s is of	bedrooms in dwelling unit (3)	(mir				uare feet Section I - Bedroom 404.4.1): Total of Non-Compliance Points

LIES WITH STANDARD? YES N/A NO N-C **BEDROOM** NO ADD'L IPMC PTS **COMMENTS** VV 1 305.3 Wall surface in good repair 305.3 Windows and frames in good repair 1 305.4 Floor surface in good repair 1 305.6 Door, in good repair, securely attached 1 402.1 Minimum of 1 openable, approved-size window facing 1 403.1 directly to outdoors. (1) 504.1 No visible mold, signs of moisture or leaks 3 25 Adequate source of heat (2) 602.5 605.2 Two separate & remote electrical receptacle outlets 1 bedrooms in This is of Size, in square feet Section I - Bedroom (min. 70 sq ft per 404.4.1) Total of Non-Compliance Points Bedroom # total dwelling unit (3) YES N/A NO N-C **BEDROOM** NO ADD'L **IPMC** PTS COMMENTS 305.3 Wall surface in good repair 1 305.3 Windows and frames in good repair 1 1 305.4 Floor surface in good repair 305.6 Door, in good repair, securely attached 1 402.1 Minimum of 1 openable, approved-size window facing 1 403.1 directly to outdoors. (1) 504.1 No visible mold, signs of moisture or leaks 3 602.3 Adequate source of heat (2) 25 602.5 605.2 Two separate & remote electrical receptacle outlets 1 This is of bedrooms in Size, in square feet Section I - Bedroom dwelling unit (3) Total of Non-Compliance Points Bedroom # total (min. 70 sq ft per 404.4.1): NOTES COMPLIES WITH STANDARD? **EFFICIENCY UNIT/** YES N/A NO N-C NOT **IPMC** ✓ PTS COMMENTS STUDIO APARTMENT APPLIC 305.3 Wall surface in good repair 1 305.3 Windows and frames in good repair 1 305.4 Floor surface in good repair 1 402.1 Minimum of 1 openable, approved size window facing 1 directly to outdoors. (1) 404.6.2 Kitchen sink, cooking stove, refrigerator, counter space 25 404.6.3 Separate bathroom with toilet, sink, and tub or shower 25 504.1 No visible mold, signs of moisture or leaks 3 3 505.4 Water heater correctly installed 602.3 Adequate source of heat (2) 25

1

Size, in square feet: (Min. size: 220 sq ft for 2 occupants, 320 sq ft for 3 occupants; 3 occupants max., per 404.6)

605.2 Two separate & remote electrical receptacle outlets

602.5

Section J – EFFICIENCY UNIT/STUDIO APT Total of Non-Compliance Points COMPLIES WITH STANDARD?

IPMC	K OTHER	YES	N/A	N-C PTS	COMMENTS
402.2	LIGHTING FIXTURES REQUIRED: Public hall			1	
402.2	Interior stairway			1	
402.3	Toilet room			1	
402.3	Kitchen			1	
402.3	Bathroom			1	
402.3	Laundry room			1	
404.1	Dwelling provides privacy/separated from adjoining units			25	
504.3	No plumbing system hazards found			25	
603.1	Mechanical equipment properly installed & maintained			25	
603.5	Combustion air supply is adequate for fuel-burning equip			25	
604.1	Unit has electrical service provided by utility			25	
604.3	No electrical system hazards found			25	

Section K – OTHER	
Total of Non-Compliance Points	

IPMC	L MEANS OF EGRESS; FIRE PROTECTION	YES	N/A	NO N	I-C TS	COMMENTS
	Safe, continuous, unobstructed path of travel			2	25	
702.3 702.4	Doors, bars, grilles, grates over emergency escape openings are readily operable from inside, without keys or special knowledge			2	25	
	Adequate emergency egress from all habitable spaces			2	25	
703.2	Fire doors not blocked, obstructed or inoperable			2	25	
704.2.1	SMOKE DETECTORS REQUIRED: on each story			2	25	
704.2.2	Inside each bedroom			2	25	
704.2.3]			2	25	_
	CARBON MONOXIDE DETECTORS REQUIRED (on each story, in immediate vicinity of each sleeping area)			2	25	

Section L – MEANS OF EGRESS; FIRE PROTECTION Total of Non-Compliance Points

NOTES: *(1) Screens required on openings used for ventilation. Minimum total glazed area shall be at least 8% of floor area.*Openable area shall be at least 4% of floor area.

- (2) Capable of maintaining 68°F temperature 3 feet above floor & 2 feet inward from center of exterior wall. Space heaters not permitted as only source of heat. Space heaters are not permitted as only source of heat.
- (3) For additional rooms, attach supplementary inspection forms as necessary.

INSPECTOR COMMENTS:		
Inspection date:	Inspector's signature:	
Landlord/owner signature:	Inspector's name (print):	

➤ INSPECTION SCORE:	
Total non-compliance points	
(25+ points = inspection failure)	

City will issue "Certificate of Compliance" for units accruing less than 25 points. Units accruing 25 points or more constitute a failure. Landlord has 30 days to correct deficiencies and obtain re-inspection. A unit must pass inspection in order to receive Certificate of Compliance and Residential Rental Housing Business License and be considered fit for occupancy. Certificates of Compliance are valid for four calendar years from date of inspection. Properties must be reinspected prior to expiration.